

COMPANY REGISTRATION NO. 00424510 (England and Wales)

**ABERGAVENNY CRICKET GROUND COMPANY, LIMITED(THE)**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2016**

**ABERGAVENNY CRICKET GROUND COMPANY, LIMITED(THE)**

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**ABERGAVENNY CRICKET GROUND COMPANY, LIMITED(THE)**

**ABBREVIATED BALANCE SHEET  
AS AT 31 MARCH 2016**

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		858		858
Investments	2		330		544
			<u>1,188</u>		<u>1,402</u>
<b>Current assets</b>					
Cash at bank and in hand		4,578		4,467	
<b>Creditors: amounts falling due within one year</b>		<u>(88)</u>		<u>(88)</u>	
<b>Net current assets</b>			<u>4,490</u>		<u>4,379</u>
<b>Total assets less current liabilities</b>			<u><u>5,678</u></u>		<u><u>5,781</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Revaluation reserve			330		544
Profit and loss account			<u>4,348</u>		<u>4,237</u>
<b>Shareholders' funds</b>			<u><u>5,678</u></u>		<u><u>5,781</u></u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 November 2016

Mr H D Yendoll  
**Director**

**Company Registration No. 00424510**

**ABERGAVENNY CRICKET GROUND COMPANY, LIMITED(THE)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets other than freehold land are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings freehold	No depreciation is provided
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**1.4 Investments**

Fixed asset investments are stated at cost less provision for diminution in value.

**1.5 Taxation**

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted at the balance sheet date.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Investments</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>			
At 1 April 2015	858	544	1,402
Revaluation	-	(214)	(214)
	<hr/>	<hr/>	<hr/>
At 31 March 2016	858	330	1,188
	<hr/>	<hr/>	<hr/>
At 31 March 2015	858	544	1,402
	<hr/>	<hr/>	<hr/>

**3 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary of £1 each	1,000	1,000
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.